

FIG. 6



Replacement Sheet

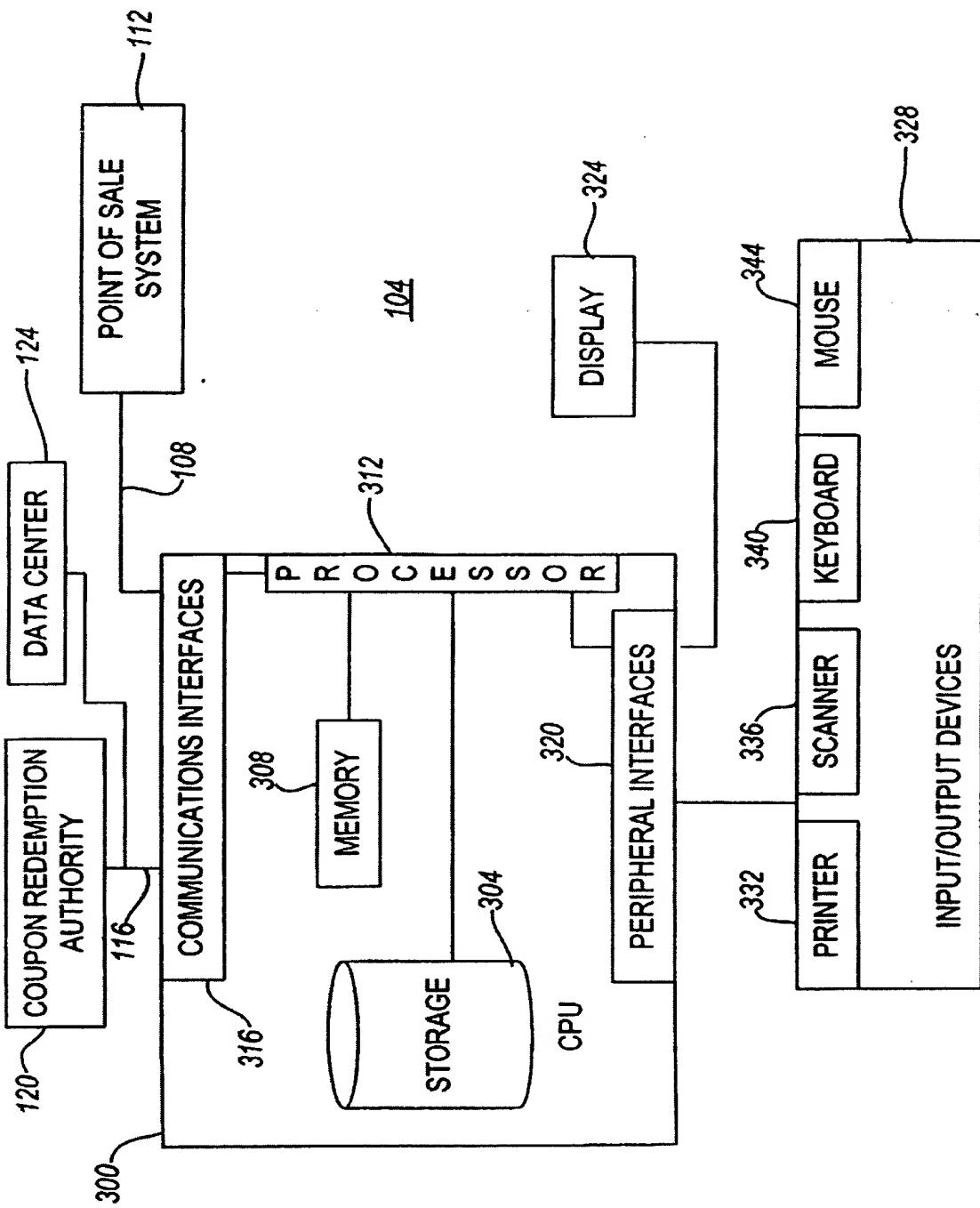


FIG. 7



Replacement Sheet

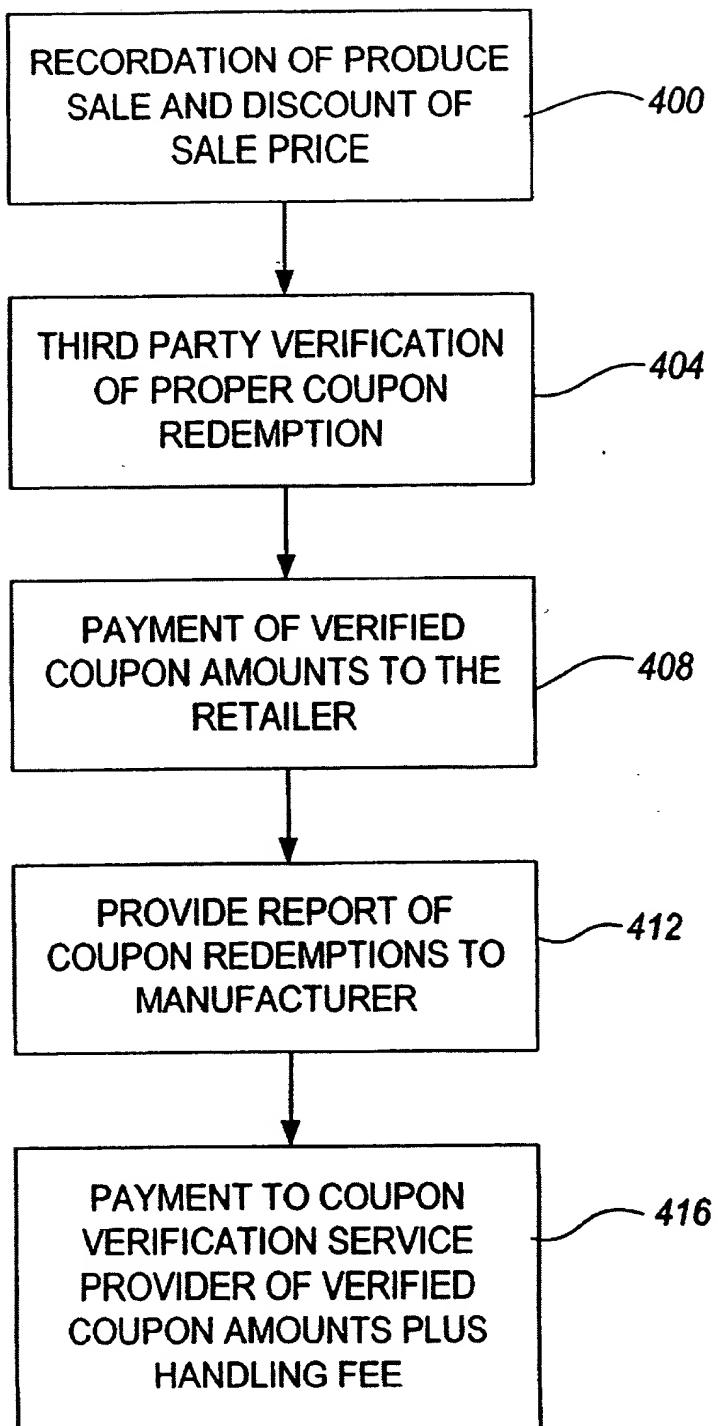


FIG. 8

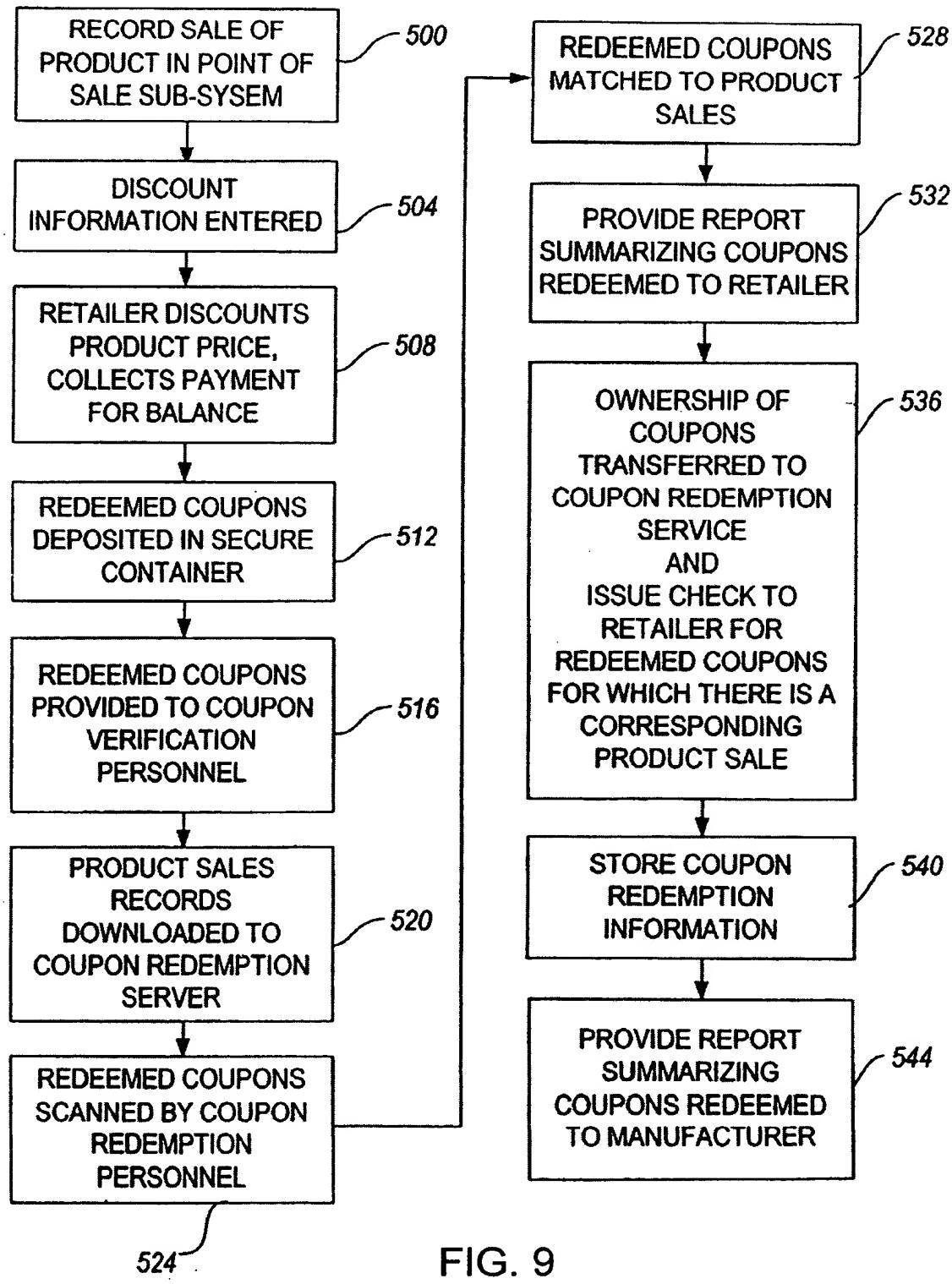


FIG. 9



Replacement Sheet

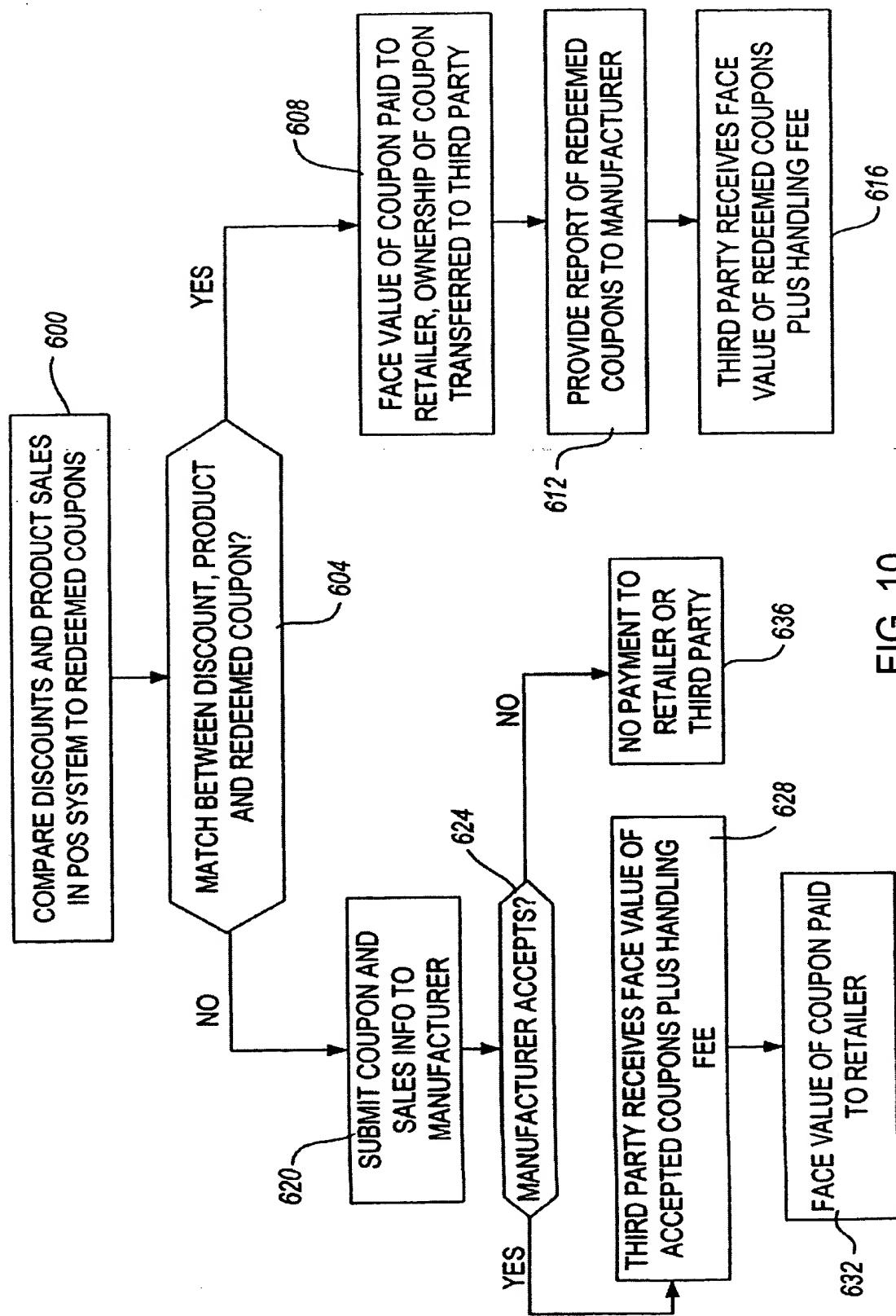


FIG. 10



Replacement Sheet

<div style="border: 1px dashed black; padding: 5px;"> <p>THE FIRST COLLECTION BANK</p> <p>15423 EAST BATAVIA DRIVE, AURORA, CO 80111 303-364-6550 303-364-6564 (F)</p> <p>COUPON COLLECTION</p> <p>Collected from Store #: 99999 Schulze's TechnoMart</p> <p>15423 EAST BATAVIA DRIVE, AURORA, CO 80111 303-364-6550</p> <p>Store Manager: John Smith Assistant Manager: Judy Jones Assistant Manager: Mike Martin Head Clerk: Jessica Harper</p> <p>COUPON SUMMARY</p> <p>START: 11:30A, 1/26/00 STOP: 11:55A, 1/27/00</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: left;">NUMBER</th> <th style="text-align: left;">VALUE</th> </tr> </thead> <tbody> <tr> <td>Scan Count</td> <td>1,294</td> </tr> <tr> <td>POS Count</td> <td>\$617.40</td> </tr> <tr> <td>Plus/(Minus)</td> <td>1,353</td> </tr> <tr> <td></td> <td>(\$59.10)</td> </tr> </tbody> </table> <p>Collected By: Joe Serviceman Check #9999999991 Amount: \$617.40</p> <p>SCHULZE'S TECHNO.MART confirms that the coupons collected were redeemed only by our customers for the specified brands, sizes, flavors, and quantities and/or combination thereof. If any, indicated on the face of the coupon, and that the faced amount of the coupon was deducted from the retail selling price at the time of purchase. To our knowledge and understanding, the coupons redeemed by our customers were not reproduced or altered in any way, they were redeemed prior to the expiration date, and our customers were the original recipients of the coupons. This is a Bill of Sale to In Store Media Systems, Inc. (ISMS) for the coupons collected. All rights, use, and interest to these coupons are conveyed to ISMS, including reimbursement for the face value or retail price of free goods, plus \$0.05 handling fee, regular postage expenses, and all other applicable reimbursement provisions of the manufacturer's coupon redemption policy.</p> <p>APPROVAL:</p> <p>Signature of Authorized Representative _____ Name (please print) _____ Date _____</p> </div>	NUMBER	VALUE	Scan Count	1,294	POS Count	\$617.40	Plus/(Minus)	1,353		(\$59.10)	<div style="border: 1px dashed black; padding: 5px;"> <p>THE FIRST COLLECTION BANK</p> <p>15423 EAST BATAVIA DRIVE, AURORA, CO 80111 303-364-6550 303-364-6564 (F)</p> <p>COUPON COLLECTION</p> <p>Collected from Store #: 99999 Schulze's TechnoMart</p> <p>15423 EAST BATAVIA DRIVE, AURORA, CO 80111 303-364-6550</p> <p>Store Manager: John Smith Assistant Manager: Judy Jones Assistant Manager: Mike Martin Head Clerk: Jessica Harper</p> <p>COUPON SUMMARY</p> <p>START: 11:30A, 1/26/00 STOP: 11:55A, 1/27/00</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: left;">NUMBER</th> <th style="text-align: left;">VALUE</th> </tr> </thead> <tbody> <tr> <td>Scan Count</td> <td>1,294</td> </tr> <tr> <td>POS Count</td> <td>\$617.40</td> </tr> <tr> <td>Plus/(Minus)</td> <td>1,353</td> </tr> <tr> <td></td> <td>(\$59.10)</td> </tr> </tbody> </table> <p>Collected By: Joe Serviceman Check #9999999991 Amount: \$617.40</p> <p>SCHULZE'S TECHNO.MART confirms that the coupons collected were redeemed only by our customers for the specified brands, sizes, flavors, and quantities and/or combination thereof. If any, indicated on the face of the coupon, and that the faced amount of the coupon was deducted from the retail selling price at the time of purchase. To our knowledge and understanding, the coupons redeemed by our customers were not reproduced or altered in any way, they were redeemed prior to the expiration date, and our customers were the original recipients of the coupons. This is a Bill of Sale to In Store Media Systems, Inc. (ISMS) for the coupons collected. All rights, use, and interest to these coupons are conveyed to ISMS, including reimbursement for the face value or retail price of free goods, plus \$0.05 handling fee, regular postage expenses, and all other applicable reimbursement provisions of the manufacturer's coupon redemption policy.</p> <p>APPROVAL:</p> <p>Signature of Authorized Representative _____ Name (please print) _____ Date _____</p> </div>	NUMBER	VALUE	Scan Count	1,294	POS Count	\$617.40	Plus/(Minus)	1,353		(\$59.10)
NUMBER	VALUE																				
Scan Count	1,294																				
POS Count	\$617.40																				
Plus/(Minus)	1,353																				
	(\$59.10)																				
NUMBER	VALUE																				
Scan Count	1,294																				
POS Count	\$617.40																				
Plus/(Minus)	1,353																				
	(\$59.10)																				
<p>OUR COPY</p>	<p>STORE COPY</p>																				



VOID AFTER 90 DAYS

9-99999-0000001

IN STORE MEDIA SYSTEMS, INC.
15423 EAST BATAVIA DRIVE, AURORA, CO 80111

BLT _____

PITI
III

\$ 617.40

SIX HUNDRED SEVENTEEN and 40/100

DOLLARS

NORWEST BANK COLORADO
1450 SOUTH HAVANA STREET
AURORA, CO 80012-4016

Everett E. Schulze, JR.

1:5163003911:1201234567"99999900000011"

FIG. 11



Replacement Sheet

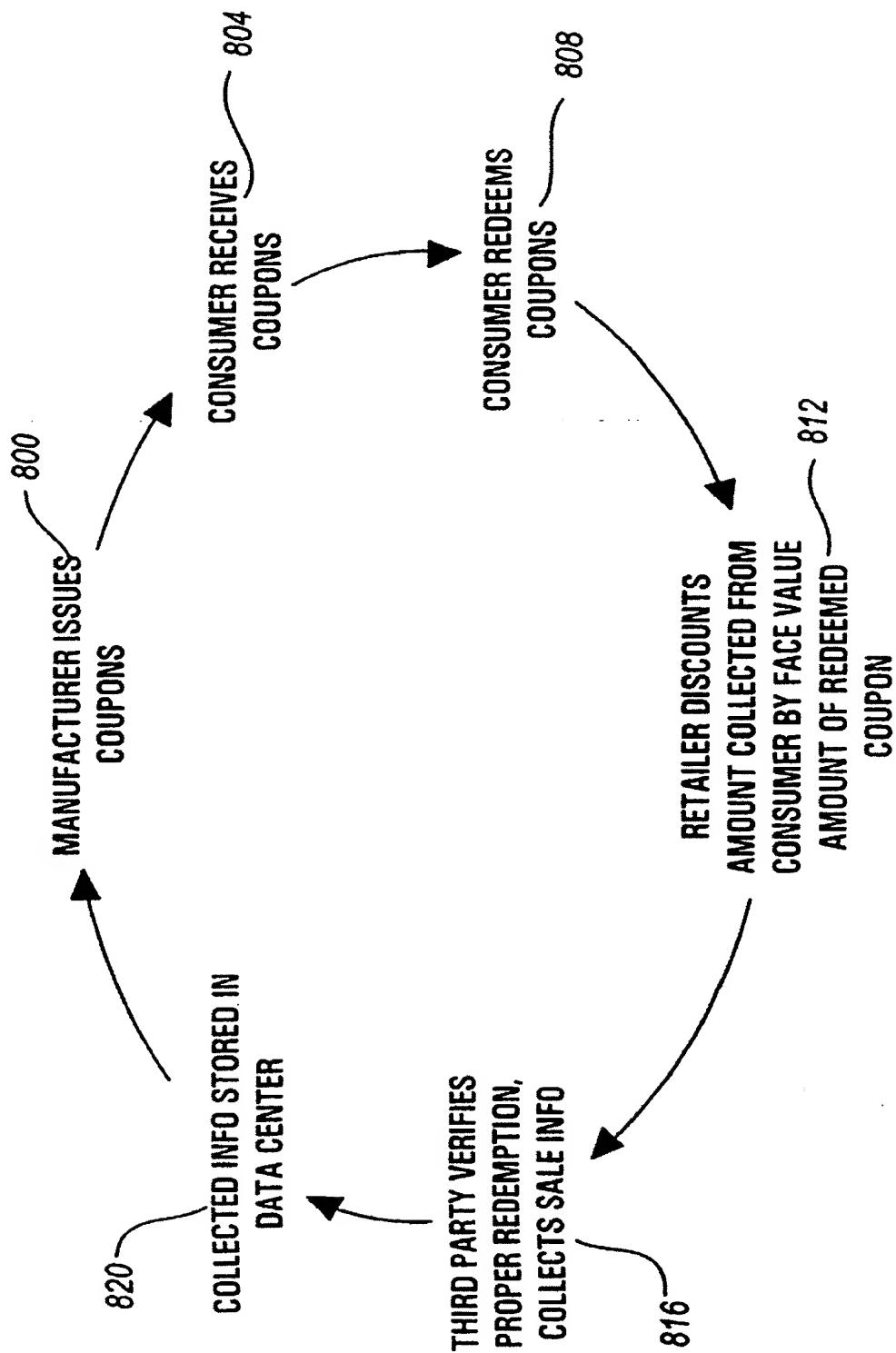


FIG. 12